

PRE-QUALIFICATION QUESTIONNAIRE.



Quality.

Yes/No

Is your Quality System certified to an approved standard (i.e. ISO 9001.)

If yes attach Certificate Details

Do you have a documented Manual & Policy

If yes attach Policy and Manual front issue sheet and index Details

Do you control evidence of conformity to manufactured BS standards or any other regulatory third party standards

Details

Do you control documents, drawings, and specifications etc including those supplied by Lowe Rental Ltd

Details

Have any of your site supervisors received any formal health & safety training. If yes please provide details

Details

Please provide details of your system for maintenance and testing of plant & equipment

Details

If you intend to use sub-contractors please provide details of your selection criteria

Details

Do you have a code of conduct clearly stating your ethical standards and policy e.g. child employment, corruption, confidentiality.

Details

Health and Safety

Yes/No

Is your H&S System certified to an approved standard

If yes attach Certificate Details

Do you have a documented Health & Safety Manual & Policy

If yes attach Policy and Manual front issue sheet and index Details

Do you record Accidents & Near misses (Manpower suppliers only)

Details

Do you have/Produce Method Statements

Details

Do you have/produce Risk Assessments

Details

Do you have/produce COSHH assessments

Details

Has your company had any RIDDOR reportable accidents

If yes provide details

Do you have any enforcement penalties and or prosecutions relating to Health & Safety

If yes provide details

Environmental

Yes/No

Is your Environmental System certified to an approved standard (Y/N)

If yes attach Certificate
Details

Do you have a documented Environmental Manual & Policy (Y/N)

If yes attach Policy and Manual front issue sheet and index
Details

Do you hold any Environment Agency Licences (Y/N)

If Yes attach copies
Details

Do you comply with the European RoSH & WEEE regulations (Y/N)

If Yes attach statement

Insurance

Please provide the name and address of your company's insurance company and broker and attach confirmation of insurance cover from Broker / Insurance company:

Cover Type	Policy No	Limit
Employer's Liability -	<input type="text"/>	<input type="text"/>
Contract Works -	<input type="text"/>	<input type="text"/>
Professional Indemnity -	<input type="text"/>	<input type="text"/>
Public Liability -	<input type="text"/>	<input type="text"/>

Contractors Safety and environmental Information SHEET

Name and address of the organisation applying to become a registered contractor	Details of the work that you intend to undertake for Lowe.
<i>Name:</i>	
<i>Address:</i>	
<i>Phone:</i>	

This information applies to all contractors and others under their control engaged to carry out specific work on our premises. It is part of our Health and Safety Policy. This information forms part of the terms of your contract.

It is our intention to secure a high standard of safety in all areas under our control. Therefore, the following conditions form an integral part of the contract agreement.

Contractors shall:

- Ensure that their employees are familiar with the work site and are aware of any hazards which may be encountered
- Comply with the Health and Safety at Work Act and all other relevant health and safety legislation applicable to the work being undertaken
- Comply with our Health and Safety Policy
- Conduct their activities in accordance with established safe practices (e.g. Guidance Notes, Codes of Practice taking precautions to protect the work site, all employees and others who may be affected by the activities
- Provide a 'Method Statement' where appropriate
- Not commence any work designated as '**High Risk**' until an appropriate '**PERMIT TO WORK**' is issued by the designated contact

As a guide the following activities are deemed to be 'High Risk':

- Hot work
- Asbestos removal/contact
- Demolition
- Work in confined spaces
- Excavation
- Electrical work
- Overhead work
- And other work as specified.
- Engage on the contract only such persons as are skilled, experienced and competent in the performance of their tasks
- Provide their employees with suitable protective clothing at their (the contractor's) expense.
- Keep their employees within the designated work areas
- Ensure their employees submit to any security checks

Contractors' Safety Information

Contractors are not relieved of any of their duties and obligations under statute or common law.

Any breach of our Health and Safety Rules or any legal requirements may lead to suspension or termination of the contract at the contractor's own expense.

It is a condition of contract that contractors comply with the safety rules given in the *Contractor's Safety Information Sheet*, which is part of our Health and Safety Policy. Copies are freely available on request.

Contractors must have insurance cover in respect of Employers Liability and Public Liability to an agreed minimum limit. Evidence of cover is required.

CONTRACTORS ENVIRONMENTAL INFORMATION

a) Contractors are required to adhere to Lowe's Environmental Policy and Management System

b) All spillages on any substance must be reported immediately to the HSQE Coordinator or Projects Director.

c) Waste material must be disposed of according to the relevant legislation. Under any circumstances waste must not be disposed of in Lowe's waste disposal facilities without express permission from either the HSQE Coordinator or the Projects Director.

I have read and accept the above conditions			
Signed:		Date:	
Position:			
On behalf of:			
Please return the completed form to the Lowe member of staff who sent this to you			
Lowe Rental, Inc. 615 Highway 74 S Peachtree City, GA 30269			
Telephone:	Office: 770-461-9001	Fax: 770-461-8020	

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